

Company Name: _____

EPA ID# No. _____

Region/Inspector _____

Inspection Date _____

Indicate:

X Violations

Indicate:

X Satisfactory
NA Not Applicable

APPENDIX H

Closure/Post Closure Inspection

1. Unit/Units Closed

2. ____ The owner or operator has closed the facility in a manner that: ____

A. ____ Minimizes the need for further maintenance - 373-3.7(b)(1). ____

B. ____ Controls, minimizes or eliminates post-closure escape of
hazardous waste, hazardous waste constituents, leachate,
contaminated runoff, or waste decomposition products
to the groundwater, or surface waters, or to the atmosphere -
373-3.7(b)(2). ____

3. ____ The owner or operator has treated, removed from the unit to be
closed, or disposed of on-site all hazardous waste in accordance
with the approved closure plan. This activity was done within
90 days after receiving the final volume of hazardous waste or
within 90 days after approval of the closure plan, whichever is
later - 373-3.7(d)(1). ____

4. ____ The owner or operator has completed partial and final closure
activities in accordance with the approved closure plan, and within
180 days after receiving the final volume of hazardous waste -
373-3.7(d)(2). ____

5. ____ All contaminated equipment, structures, and soils have been properly
disposed of, or decontaminated by removing all hazardous waste and residues -
373-3.7(e). ____

Indicate:

X Violations

Indicate:

X Satisfactory
NA Not Applicable

6. ____ The owner or operator has submitted to the Commissioner, within ____
60 days after completion of partial or final closure of any hazardous waste
management, certification both by the owner or operator and by
an independent, registered professional engineer that the facility
has been closed in accordance with the specifications in the approved closure
plan - 373-3.7(f)(1).
7. ____ The owner or operator has submitted to the Commissioner, local ____
zoning authority and county clerk, a survey plat indicating the
location and dimensions of landfill cells or other hazardous waste disposal
units with respect to permanently surveyed benchmarks. This
plat must be prepared and certified by a professional land surveyor
registered in New York - 373-3.7(f)(2).
8. ____ Post-closure care for each unit subject to the requirements of ____
373-3.7(g) - (j) was begun after completion of closure and continue
for 30 years and must consist of at least the following:
373-3.7(g)(1)(i).
- A. ____ Applicable monitoring and reporting requirements - ____
373-3.7(g)(1)(i)(a).
- B. ____ Applicable requirements for maintenance and monitoring of waste ____
containment systems - 373-3.7(g)(1)(i)(b).
9. ____ Within 60 days after certification of closure of each unit the owner ____
or operator has submitted to the Commissioner and to the County Clerk
a record of the type, location and quantity of hazardous wastes
disposed of within each cell or area of the facility - 373-3.7(i)(1).
10. ____ Within 60 days after certification of the first hazardous waste ____
disposal unit and within 60 days of certification of closure of the
last hazardous waste disposal unit, the owner of the property on
which a disposal facility is located has recorded a notation on the
deed to the facility property - or on some other instrument which is normally
examined during title search - that will in perpetuity notify
any potential purchaser of the property that: (1) the land has been
used to manage hazardous waste, and (2) its use is restricted under paragraph
373-3.7 - 373-3.7(i)(2)(i).
11. ____ The owner or operator has submitted by registered mail, no later ____
than 60 days after completion of the established post-closure care
period, a certification that post-closure care was performed in
accordance with the post-closure plan. The certification must be
signed by the owner or operator and an independent professional
engineer registered in New York - 373-3.7(j).